July 14, 2009 11:35:05 AM

Item ID:

D3134-1

Ė

Rod Item Name:

7/15/09

Start Qty: 4.00

Req'd Qty: 4.00



Accept



Setup Start





Start Date:

Revision ID:

Required Date: 7/15/09



Cust Item ID: Customer:

Reference:

Approvals:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop



Sequence ID/ **Work Center ID**

Operation Description

Small Fab

Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Accept Qty Code

m/k 09/08/

Reject **Qty**

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

D3134 Rev E

100

Small Fab Small Fab

Memo

1-Cut material to length as per Dwg D3134 \Box 2-Open both ends with Ø0.161 (#20) drill and thread both ends as per Dwg D3134 \Box 3-Deburr rod, no sharp

edges. 1:4-Bend as per Dwg D3134 using template D3134-1T2

110

OC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

0.00 >> 500/05/19

Identify as per dwg & Stock Location

0.00

Packaging

Memo

Memo

0.00

Packaging

120

	.oopaoo _								
W/O:			WC	ORK ORDER CHANGE	ES				
DATE	STEP	PR	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						:			
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	ı:	Date:	
								_ Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCF	₹)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	Section C Chief Er		QC Inspector

Work Order ID 50280

Е

Rod

July 14, 2009 11:35:05 AM

Required Date: 7/15/09



Page 2

Item ID:

D3134-1

Accept

Setup Start

Stop



Item Name: **Start Date:**

Revision ID:

7/15/09

Start Qty: 4.00 Req'd Qty: 4.00

Operation

Description

Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Tooling:

Date:

Run Start

Process Plan:

Date:

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ **Work Center ID**

130

Memo

QC21- Final Inspection - Work Order Release

0.00

Run Hours

Draw Number

Draw Rev.

Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

09/08/04.

Quality Control

0.00

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			·							
			!							

Part No:	PAR #:	Fault Category:	NCR: Yes	No	DQA:	Date: _	
			QA: N	/C CI	osed:	Date: _	

NCR:		,	WORK ORD	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B	Verification	Annroval	Annroval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
		•						

July 14, 2009 11:35:05 AM

Work Order ID: 50280

Parent Item:

Comments:

D3134-1RevE

Parent Item Name:

Rod



Start Date: 7/15/09

Required Date: 7/15/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TR0.250W.049		Purchased	No			100	f	16.0000	2.6316		<u>-</u>	

304 Seamless Tubing .250 x .049w

Warehouse Loc Qty Loc Code Location Main Warehouse MAT 16 109248 🗸 16

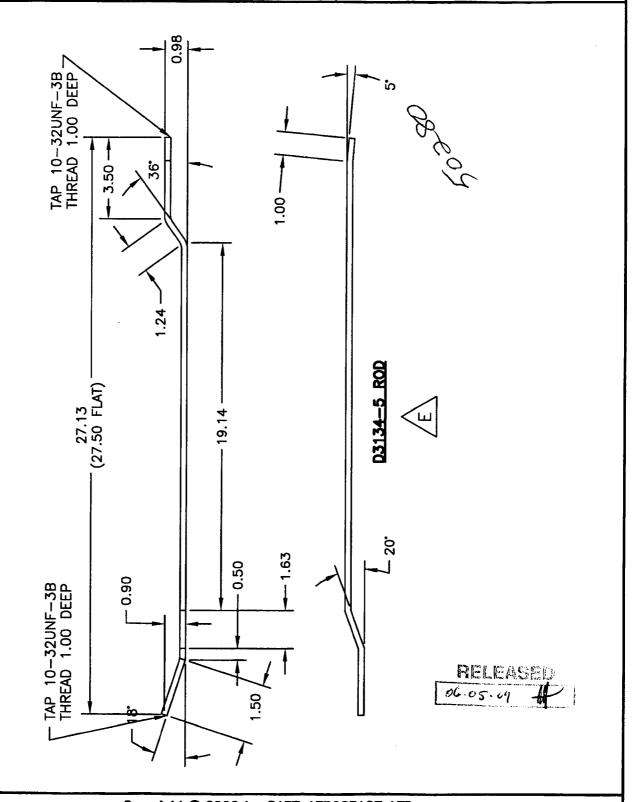
M-109248 M-109/08/18

	•									
W/O:			WO	RK ORDER CHAN	IGES					
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	PAR #: Fault Category:						Date: _	
						QA: N	/C Close	d:	_ Date: _	
NCR:			WORK ORDE	R NON-CONFORM	MANCE	(NCR)			
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descrip		Sign 8		Verification Section C		Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng		Date				
					·					
								-		
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
*									
Part No:		PAR #:	Fault Cate	gory:					
							d:	_ Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR	2)			
DATE	STEP	Description of NC	Initial		ion B Sign &	Verific		Approval	Approval
	Section A		Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
							!		



DESIGN PH	DRAWN BY PH		ROSPACE LTD y, ontario, canada
CHECKED /	APPROVED #	DRAWING NO.	REV. E
#		D3134	SHEET 2 OF 2
DATE		TITLE	SCALE
06.05.08		ROD	NTS



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W/O:			WC	ORK ORDER CHANG	SES			
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·								
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes N	No DQA:	Date: _	
						C Closed:	Date: _	
NCR:			WORK ORDI	ER NON-CONFORM	ANCE (NCR)			
DATE	STEP	Description of NC			tion B	Verification	Approval	Approval
DAIL	Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC inspector
